

Q Gemline

INTEROFFICE MEMORANDUM

To: V. Avakian

From: *R. Mitchell*

Date: 7-15-77

CC:

Subject: CAPITAL EQUIPMENT ACQUISITIONS

In accordance with Standard Procedure 601-49, I am submitting the following requests and justifications for capital equipment expenditures to the Machine Shop:

MACHINE SHOP CAPITAL PROJECT NUMBER 1

MACHINERY & EQUIPMENT	CONDITION	PRICE
A- Six Foot Electric Driven Mechanical Brake	Used	\$ 8,000.
B- Three Foot Hand Brake	New	800.
C- Four Foot Power Shear	Used	3,000.
D- Surface Grinder	New	2,000.
E- 60 Ton Punch Press (Mechanical)	Used	2,500.
F- Tool Post Grinder	New	425.
G- Punch Press (Bench Model)	New	600.
H- Tungston Inert Gas Welder	New	2,100.
I- Spot Welder	New	1,200.
TOTAL CAPITAL EQUIPMENT		<u>\$ 20,625.</u>

\*Initial Tooling (20% of Total) \$ 4,365.  
\*Additional Tooling in 6 Months (20%) 4,365.

\*These items will be budgeted to Expendable Tools  
Account Number 605-22.

See the following page for typical picture of the equipment perferred  
as items A, B, C, D, E, F.

ALL FIGURES FORMING BASIS FOR  
THIS REQUEST WERE PREPARED  
FOR INVENTORY CONTROL BY  
STEVEN FAY, SENIOR PROJECT  
ENGINEER.  
RM:jsa

*Robert F. Mitchell*  
ROBERT MITCHELL

